



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## May Payment

**FY2013-14**

**32 Missoula**

**0583 Missoula Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$4,878,043.56	
Amount Paid Thru This Month:	\$4,878,043.56	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,439,021.78
Prior year payment adjustment due to audit change in ANB	-\$1,158.13	
Amount Paid Thru This Month:	-\$1,158.13	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		-\$1,158.13
This Month's Payment - sent to Missoula County		\$2,437,863.65

### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,173,514.28	
Amount Paid Thru This Month:	\$1,173,514.28	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$352,054.28
This Month's Payment - sent to Missoula County		\$352,054.28

### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$117,068.75	
Amount Paid Thru This Month:	\$117,068.75	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$35,120.62
This Month's Payment - sent to Missoula County		\$35,120.62



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# Monthly Payment Advice

## May Payment

**FY2013-14**

**32 Missoula**

**0583 Missoula Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### **SBG Combined Technology Fund (28-3445)**

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$9,976.48	
Amount Paid Thru This Month:	\$9,976.48	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,992.94
This Month's Payment - sent to Missoula County		\$2,992.94

### **SBG Combined Building Reserve Fund (61-3445)**

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$108,601.81	
Amount Paid Thru This Month:	\$108,601.81	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$32,580.54
This Month's Payment - sent to Missoula County		\$32,580.54



# Monthly Payment Advice

## May Payment

**FY2013-14**

**32 Missoula**

**0584 Missoula H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$3,510,520.39	
Amount Paid Thru This Month:	\$3,510,520.39	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,755,260.19
This Month's Payment - sent to Missoula County		\$1,755,260.19

### GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement	\$485,746.52	
Amount Paid Thru This Month:	\$485,746.52	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$485,746.52
This Month's Payment - sent to Missoula County		\$485,746.52

### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,314,389.97	
Amount Paid Thru This Month:	\$1,314,389.97	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$394,316.99
This Month's Payment - sent to Missoula County		\$394,316.99

### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$53,936.31	
Amount Paid Thru This Month:	\$53,936.31	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$16,180.89
This Month's Payment - sent to Missoula County		\$16,180.89



# Monthly Payment Advice

## May Payment

**FY2013-14**

**32 Missoula**

**0584 Missoula H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### **SBG Combined Tuition Fund (13-3445)**

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$4,151.14	
Amount Paid Thru This Month:	\$4,151.14	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,245.34
This Month's Payment - sent to Missoula County		\$1,245.34

### **SBG Combined Adult Ed Fund (17-3445)**

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$35,947.29	
Amount Paid Thru This Month:	\$35,947.29	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$10,784.19
This Month's Payment - sent to Missoula County		\$10,784.19

### **SBG Combined Technology Fund (28-3445)**

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$22,931.14	
Amount Paid Thru This Month:	\$22,931.14	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$6,879.34
This Month's Payment - sent to Missoula County		\$6,879.34

### **SBG Combined Debt Service Fund (50-3445)**

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$86,157.86	
Amount Paid Thru This Month:	\$86,157.86	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$25,847.36
This Month's Payment - sent to Missoula County		\$25,847.36



# Monthly Payment Advice

## May Payment

**FY2013-14**

**32 Missoula**

**0586 Hellgate Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$1,293,282.18	
Amount Paid Thru This Month:	\$1,293,282.18	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$646,641.09
This Month's Payment - sent to Missoula County		\$646,641.09

### GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement	\$132,331.14	
Amount Paid Thru This Month:	\$132,331.14	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$132,331.14
This Month's Payment - sent to Missoula County		\$132,331.14

### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$240,992.10	
Amount Paid Thru This Month:	\$240,992.10	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$72,297.63
This Month's Payment - sent to Missoula County		\$72,297.63

### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$35,216.70	
Amount Paid Thru This Month:	\$35,216.70	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$10,565.01
This Month's Payment - sent to Missoula County		\$10,565.01



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## Monthly Payment Advice

### May Payment

**FY2013-14**

**32 Missoula**

**0586 Hellgate Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **SBG Combined Flexibility Fund (29-3445)**

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$20,170.70	
Amount Paid Thru This Month:	\$20,170.70	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$6,051.21
This Month's Payment - sent to Missoula County		\$6,051.21



# Monthly Payment Advice

## May Payment

**FY2013-14**

**32 Missoula**

**0588 Lolo Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$970,133.69	
Amount Paid Thru This Month:	\$970,133.69	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$485,066.84
This Month's Payment - sent to Missoula County		\$485,066.84

### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$73,177.47	
Amount Paid Thru This Month:	\$73,177.47	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$21,953.24
This Month's Payment - sent to Missoula County		\$21,953.24

### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,485.90	
Amount Paid Thru This Month:	\$2,485.90	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$745.77
This Month's Payment - sent to Missoula County		\$745.77

### SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$17,210.94	
Amount Paid Thru This Month:	\$17,210.94	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,163.28
This Month's Payment - sent to Missoula County		\$5,163.28



## Monthly Payment Advice

### May Payment

**FY2013-14**

**32 Missoula**

**0589 Potomac Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$143,257.80	
Amount Paid Thru This Month:	\$143,257.80	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$71,628.90
This Month's Payment - sent to Missoula County		\$71,628.90

#### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$20,486.51	
Amount Paid Thru This Month:	\$20,486.51	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$6,145.95
This Month's Payment - sent to Missoula County		\$6,145.95

#### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,585.94	
Amount Paid Thru This Month:	\$3,585.94	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,075.78
This Month's Payment - sent to Missoula County		\$1,075.78





# Monthly Payment Advice

## May Payment

**FY2013-14**

**32 Missoula**

**0590 Bonner Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$489,892.55	
Amount Paid Thru This Month:	\$489,892.55	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$244,946.27
This Month's Payment - sent to Missoula County		\$244,946.27

### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$135,400.65	
Amount Paid Thru This Month:	\$135,400.65	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$40,620.19
This Month's Payment - sent to Missoula County		\$40,620.19

### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$10,278.17	
Amount Paid Thru This Month:	\$10,278.17	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,083.45
This Month's Payment - sent to Missoula County		\$3,083.45

### SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$1,234.52	
Amount Paid Thru This Month:	\$1,234.52	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$370.36
This Month's Payment - sent to Missoula County		\$370.36



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## Monthly Payment Advice

### May Payment

**FY2013-14**

**32 Missoula**

**0591 Woodman Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$100,213.13	
Amount Paid Thru This Month:	\$100,213.13	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$50,106.56
This Month's Payment - sent to Missoula County		\$50,106.56

#### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$6,060.65	
Amount Paid Thru This Month:	\$6,060.65	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,818.19
This Month's Payment - sent to Missoula County		\$1,818.19

#### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$213.68	
Amount Paid Thru This Month:	\$213.68	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$64.10
This Month's Payment - sent to Missoula County		\$64.10



# Monthly Payment Advice

## May Payment

**FY2013-14**

**32 Missoula**

**0592 DeSmet Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$55,138.35	
Amount Paid Thru This Month:	\$55,138.35	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$27,569.17
This Month's Payment - sent to Missoula County		\$27,569.17

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$77,710.62	
Amount Paid Thru This Month:	\$77,710.62	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$23,313.19
This Month's Payment - sent to Missoula County		\$23,313.19

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$6,689.04	
Amount Paid Thru This Month:	\$6,689.04	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,006.71
This Month's Payment - sent to Missoula County		\$2,006.71

### **SBG Combined Building Reserve Fund (61-3445)**

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$5,289.11	
Amount Paid Thru This Month:	\$5,289.11	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,586.73
This Month's Payment - sent to Missoula County		\$1,586.73



# Monthly Payment Advice

## May Payment

**FY2013-14**

**32 Missoula**

**0593 Target Range Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$614,378.30	
Amount Paid Thru This Month:	\$614,378.30	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$307,189.15
This Month's Payment - sent to Missoula County		\$307,189.15

### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$68,603.86	
Amount Paid Thru This Month:	\$68,603.86	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$20,581.16
This Month's Payment - sent to Missoula County		\$20,581.16

### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$4,965.53	
Amount Paid Thru This Month:	\$4,965.53	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,489.66
This Month's Payment - sent to Missoula County		\$1,489.66

### SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$2,676.19	
Amount Paid Thru This Month:	\$2,676.19	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$802.86
This Month's Payment - sent to Missoula County		\$802.86



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## Monthly Payment Advice

### May Payment

**FY2013-14**

**32 Missoula**

**0594 Sunset Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,696.51	
Amount Paid Thru This Month:	\$3,696.51	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,108.95
This Month's Payment - sent to Missoula County		\$1,108.95



# Monthly Payment Advice

## May Payment

**FY2013-14**

**32 Missoula**

**0595 Clinton Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$233,365.44	
Amount Paid Thru This Month:	\$233,365.44	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$116,682.72
This Month's Payment - sent to Missoula County		\$116,682.72

### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$62,062.34	
Amount Paid Thru This Month:	\$62,062.34	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$18,618.70
This Month's Payment - sent to Missoula County		\$18,618.70

### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$6,244.41	
Amount Paid Thru This Month:	\$6,244.41	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,873.32
This Month's Payment - sent to Missoula County		\$1,873.32

### SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$7,464.94	
Amount Paid Thru This Month:	\$7,464.94	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,239.48
This Month's Payment - sent to Missoula County		\$2,239.48



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# Monthly Payment Advice

## May Payment

**FY2013-14**

**32 Missoula**

**0596 Swan Valley Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$8,122.01	
Amount Paid Thru This Month:	\$8,122.01	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,436.60
This Month's Payment - sent to Missoula County		\$2,436.60

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,309.14	
Amount Paid Thru This Month:	\$2,309.14	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$692.74
This Month's Payment - sent to Missoula County		\$692.74



# Monthly Payment Advice

## May Payment

**FY2013-14**

**32 Missoula**

**0597 Seeley Lake Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$76,610.52	
Amount Paid Thru This Month:	\$76,610.52	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$38,305.26
This Month's Payment - sent to Missoula County		\$38,305.26

### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$44,745.51	
Amount Paid Thru This Month:	\$44,745.51	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$13,423.65
This Month's Payment - sent to Missoula County		\$13,423.65

### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,134.84	
Amount Paid Thru This Month:	\$3,134.84	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$940.45
This Month's Payment - sent to Missoula County		\$940.45

### SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$877.39	
Amount Paid Thru This Month:	\$877.39	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$263.22
This Month's Payment - sent to Missoula County		\$263.22





# Monthly Payment Advice

## May Payment

**FY2013-14**

**32 Missoula**

**0599 Frenchtown K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$1,558,774.78	
Amount Paid Thru This Month:	\$1,558,774.78	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$779,387.39
This Month's Payment - sent to Missoula County		\$779,387.39

### GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement	\$255,674.44	
Amount Paid Thru This Month:	\$255,674.44	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$255,674.44
This Month's Payment - sent to Missoula County		\$255,674.44

### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$549,496.67	
Amount Paid Thru This Month:	\$549,496.67	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$164,849.00
This Month's Payment - sent to Missoula County		\$164,849.00

### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$12,983.41	
Amount Paid Thru This Month:	\$12,983.41	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,895.02
This Month's Payment - sent to Missoula County		\$3,895.02



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# Monthly Payment Advice

## May Payment

**FY2013-14**

**32 Missoula**

**0599 Frenchtown K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### **SBG Combined Adult Ed Fund (17-3445)**

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$9,658.24	
Amount Paid Thru This Month:	\$9,658.24	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,897.47
This Month's Payment - sent to Missoula County		\$2,897.47

### **SBG Combined Flexibility Fund (29-3445)**

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$60,274.59	
Amount Paid Thru This Month:	\$60,274.59	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$18,082.38
This Month's Payment - sent to Missoula County		\$18,082.38